## PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

**CENTRAL BANK OF INDIA-VIRAR (EAST)** 

Office No 107 Gokul Plaza, First Floor, Opp Railway Crossing, Gawadwadi Virar East

GSTIN/UIN : 27AAACC2498P1Z3 : Maharashtra, Code: 27 State Name

Invoice No.	Dated
PG-1429/24-25	22-Jul-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009846/2307326	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	2,500.00
	(Technical Inspection and Certification Services	s)			
		CGST			225.00
		SGST			225.00
		Total			2,950.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

Remarks:
009846/2307326 Mrs. Shital Hanif Solanki
-Residential Flat No. 206, 2nd Floor, Building No.
1, 'B' Wing, "Darya Apartment", Gaothan Land
House No. 388, 1857/1,2,3,4,5, Beside Shani
Mandir, Reti Bandar Road, Village - Gaskopri,
Virar (East), Taluka - Vasai, District - Palghar, PIN
- 401 305, State - Maharashtra, Country - India.

Company's PAN : AADCV4303R

Declaration
NOTE – AS PER MSME RULES INVOICE NEED
TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER

MSME Registration No. - 27222201137

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**